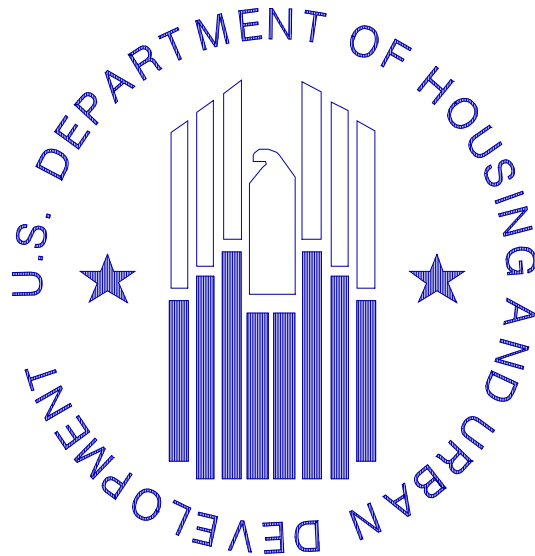**U.S. Department of Housing & Urban Development**
Buffalo, New York Office

<u>2018</u>
<u>Annual Community Assessment Report</u>

for

Town of Greece, New York

Covering the Program Year of:
August 1, 2018 – July 31, 2019

Introduction

As a recipient of grant funds provided by the Department of Housing and Urban Development, each jurisdiction that has an approved Consolidated Plan shall annually review and report to HUD on the progress it has made in carrying out its Consolidated Plan and Annual Action Plan. The performance report is submitted to HUD in the form of the Consolidated Annual Performance and Evaluation Report (CAPER).

HUD has the responsibility to review the CAPER report and the performance for each jurisdiction on an annual basis. In conducting performance reviews, HUD will primarily rely on information obtained from the recipient's performance reports, records, findings from monitoring reviews, grantee and subrecipient audits, audits and surveys conducted by the Inspector General, and financial data regarding the amount of funds remaining in the line of credit plus program income. HUD may also consider relevant information pertaining to a recipient's performance gained from other sources, including litigation, citizen comments, and other information provided by or concerning the recipient. A recipient's failure to maintain records in the prescribed manner may result in a finding that the recipient has failed to meet the applicable requirement to which the records pertains. Such information, along with grantee input, is considered in HUD's Annual Community Assessment in order to make a determination that a grantee has the continuing capacity to administer HUD programs.

PART I: Summary of Consolidated Plan/Action Plan Review and Assessment

The Town applied for and received funding for the following programs in 2018:

Community Development Block Grant (CDBG) $434,510

PART II: Summary of Grantee Performance

CPD Programs
The Town submitted their 2018 Consolidated Annual Performance and Evaluation Report (CAPER) which summarized their performance. The report was determined by HUD to be complete and satisfactory. The report revealed that activities were implemented during the program year consistent with the goals and objectives set forth in the Town's 2018 Action Plan.

Other HUD Programs
Fair Housing and Equal Opportunity: Our review did not reveal any significant issues related to compliance.

Areas for Improvements and Recommendations
There are no areas for improvement or recommendations noted at this time.

PART III: HUD Evaluation and Conclusions

The following determinations have been made regarding the Town's performance in the CDBG program:

1. The Town has carried out its program substantially as described in its Consolidated Plan submission.

2. The Consolidated Plan submission as implemented complies with the requirements of the Housing and Community Development Act of 1974, and other applicable laws and regulations.

3. The Town has the continuing capacity to carry out the approved program in a timely manner.

Based on the above summary, the Town's performance is satisfactory.

This report was prepared by: Alex J. Vilardo, Senior Community Planning and
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HUD is providing you the opportunity to review this assessment and comment. Based on the information available at the time of this review, HUD has determined that the Town of Greece, NY has the continuing capacity to carry out the HUD programs identified in this report.

If you have any questions or would like to discuss this assessment report, please contact Alex J. Vilardo, Senior Community Planning and Development (CPD) Representative at 716-646-7025. If you disagree with this assessment, please respond in writing to William O'Connell, Director of Community Planning and Development, HUD, 465 Main Street, Buffalo, NY 14203. Your response should identify any areas of disagreement and corrections or any additional comments you would like HUD to consider.